

Work Order Tracking (Tr)

Find: [] Select Action [] [Icons]

List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
Work Order	1265213	{1JH-RA} METRO MOW WEEKLY TRACK IN			Attachments	Site METRO		
Classification	MTA \ METRO				Failure Class			
Classification Description	MTA - METRO				Problem Code			
Asset					Priority	1		
Alias					Asset/Location Priority			
Location	CHAIN_MARK	Metro Chain Markers			Is Task?	<input type="checkbox"/>		
Work Location					Parent WO			
Work Type*	PM				Warranty Situation Present?	N		
Status	INPRG				Maintenance Alert?	<input type="checkbox"/>		
Status Date	10/26/13 01:38:27 PM				Repair Order?	<input type="checkbox"/>		
Reported By	MTACRON				Has Follow-up Work?	<input type="checkbox"/>		
Phone					Quick PM?	<input type="checkbox"/>		
Reported Date	10/25/13 03:51:17 AM							
On Behalf Of								

Asset Details	Costs
Year	Total Planned Cost 0.00
Manufacturer	Total Actual Cost 0.00
Model	Repair Limit Amount
Serial #	Current Asset Value
Type	GL Account J05-####-047
Status	Accepts Charges? <input checked="" type="checkbox"/>
Asset Condition	Charge to Store? <input type="checkbox"/>

Multiple Assets, Locations and Cls Filter [] [Icons]

Work Details	Scheduling Information
Job Plan 2604 {1JH-RA} TRACK INSPECTION WALKING M	Scheduled Start
PM 48523 METRO MOW WEEKLY TRACK INSPECTIO	Target Start 11/01/13 12:00:00 AM
Component	Actual Start 10/26/13 01:38:27 PM
Position	Scheduled Finish
Reason for Repair	Target Finish 11/01/13 06:00:00 AM
Work Accomplished	Actual Finish
Part Failure	Time Remaining
Warranty? N	Duration* 6:00
Reference ID	Interruptible? <input type="checkbox"/>
Telematics Code	Predecessors
Telematics Transaction	

Primary Meter	Reading Information
New Reading	Last Reading
New Reading Date	Last Reading Date
Meter	Primary Reading Entered? <input type="checkbox"/>
	Life To Date

Responsibility	Service Information
Supervisor	Service Group
Lead GHALL3	Work Group* MTA472
Crew DAY	Vendor
	Service



Work Order Tracking (Tr)

Find: Select Action

List **Work Order** Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1265154	VEHICLE METRO MOW WEEKLY TRACK II	Attach
Classification	MTA \ METRO		
Classification Description	MTA - METRO		Failure
Asset			Problem
Allas			
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location
Work Location			
Work Type*	PM		Part
Status	COMP		Warranty Situation P
Status Date	11/02/13 06:49:44 AM		Maintenanc
Reported By	MTACRON		Repair
Phone			Has Follow-up
Reported Date	10/25/13 03:50:14 AM		Qui
On Behalf Of			

Asset Details		Costs	
Year	<input type="text"/>	Total Planned Cost	<input type="text"/>
Manufacturer	<input type="text"/>	Total Actual Cost	<input type="text"/>
Model	<input type="text"/>	Repair Limit Amount	<input type="text"/>
Serial #	<input type="text"/>	Current Asset Value	<input type="text"/>
Type	<input type="text"/>	GL Account	<input type="text"/>
Status	<input type="text"/>	Accepts Charges?	<input type="text"/>
Asset Condition	<input type="text"/>	Charge to Store?	<input type="text"/>

Multiple Assets, Locations and CIs		Scheduling Information		
Job Plan	2599	METRO MOW WEEKLY TRACK INSPECTIO	Scheduled Start	<input type="text"/>
PM	48514	METRO MOW WEEKLY TRACK INSPECTIO	Target Start	11/01/13 12:00:00 AM
Component			Actual Start	11/01/13 08:28:31 AM
Position			Scheduled Finish	<input type="text"/>
Reason for Repair			Target Finish	11/01/13 06:00:00 AM
Work Accomplished			Actual Finish	11/02/13 06:49:44 AM
Part Failure			Time Remaining	<input type="text"/>
Warranty?	N		Duration*	6:00
Reference ID			Interruptible?	<input type="checkbox"/>
Telematics Code			Predecessors	<input type="text"/>
Telematics Transaction				

Primary Meter		Life To Date	
New Reading	<input type="text"/>	Last Reading	<input type="text"/>
New Reading Date	<input type="text"/>	Last Reading Date	<input type="text"/>
Meter	<input type="text"/>	Primary Reading Entered?	<input type="text"/>

Responsibility		Service Group	
Supervisor	<input type="text"/>	Work Group*	MTA472
Lead	GHALL3	Vendor	<input type="text"/>
Crew	EVE	Service	<input type="text"/>

VEHICLE TRACK INSPECTION REPORTING FORM

Name J. CHASE, J. WILLIAMS Date 11/01/2013 Page 1 of 126 5154
 (Please Print)

Inspected From OM To JH Mainline # 2

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item **COMMENTS**

No New Defect found

J. Chase
Trackwalkers Signature

Mary O'Neil
Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
Work Order	1285150			(2RA-JH) METRO MOW WEEKLY TRACK IN				Attachments
Classification	MTA \ METRO							Site METRO
Classification Description	MTA - METRO							Failure Class
Asset								Problem Code
Alias								Priority 1
Location	CHAIN_MARK			Metro Chain Markers				Asset/Location Priority
Work Location								Is Task?
Work Type	PM							Parent WO
Status	INPRG							Warranty Situation Present?
Status Date	10/28/13 01:40:01 PM							Maintenance Alert?
Reported By	MTACRON							Repair Order?
Phone								Has Follow-up Work?
Reported Date	10/25/13 03:50:10 AM							Quick PM?
On Behalf Of								

Asset Details

Year	
Manufacturer	
Model	
Serial #	
Type	
Status	
Asset Condition	

Costs

Total Planned Cost	0.00
Total Actual Cost	0.00
Repair Limit Amount	
Current Asset Value	
GL Account	J05-WHWH-047
Accepts Charges?	<input checked="" type="checkbox"/>
Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and Cls Filter

Work Details

Job Plan	2602	METRO MOW WEEKLY TRACK INSPECTIO
PM	48521	METRO MOW WEEKLY TRACK INSPECTIO
Component		
Position		
Reason for Repair		
Work Accomplished		
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	11/01/13 12:00:00 AM
Actual Start	10/26/13 01:40:01 PM
Scheduled Finish	
Target Finish	11/01/13 06:00:00 AM
Actual Finish	
Time Remaining	
Duration	6:00
Interruptible?	<input type="checkbox"/>
Predecessors	

Primary Meter

New Reading		Last Reading	
New Reading Date		Last Reading Date	
Meter		Primary Reading Entered?	<input type="checkbox"/>
		Life To Date	

Responsibility

Supervisor		Service Group	
Lead	GHALL3	Work Group	MTA472
Crew	DAY	Vendor	
		Service	



WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name R Dennis S Sell Date 11/1/2013 Page 1 of 1

Inspected From RA To JH ML # 2 WO# **1265150**

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
	<i>N/O NEW DEFECTS</i>

[Signature]
Trackwalkers Signature

[Signature]
Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

BMXAA42051 - Record has been saved.

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1265148	(YARD) METRO MOW WEEKLY TRACK INS	Attachments	
Classification	MTA \ METRO		Site	METRO
Classification Description	MTA - METRO		Failure Class	
Asset			Problem Code	
Alias			Priority	1
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location Priority	
Work Location			Is Task?	<input type="checkbox"/>
Work Type*	PM		Parent WO	
Status	INPRG		Warranty Situation Present?	N
Status Date	10/26/13 01:42:38 PM		Maintenance Alert?	<input type="checkbox"/>
Reported By	MTACRON		Repair Order?	<input type="checkbox"/>
Phone			Has Follow-up Work?	<input type="checkbox"/>
Reported Date	10/25/13 03:50:08 AM		Quick PM?	<input type="checkbox"/>
On Behalf Of				

Asset Details

Year	
Manufacturer	
Model	
Serial #	
Type	
Status	
Asset Condition	

Costs

Total Planned Cost	0.00
Total Actual Cost	0.00
Repair Limit Amount	
Current Asset Value	
GL Account	J05-#####-047
Accepts Charges?	<input checked="" type="checkbox"/>
Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and Cls

Work Details

Job Plan	2600	METRO MOW WEEKLY TRACK INSPECTIO
PM	48515	METRO MOW WEEKLY TRACK INSPECTIO
Component		
Position		
Reason for Repair		
Work Accomplished		
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	11/01/13 12:00:00 AM
Actual Start	10/26/13 01:42:38 PM
Scheduled Finish	
Target Finish	11/01/13 04:00:00 AM
Actual Finish	
Time Remaining	
Duration*	4:00
Interruptible?	<input type="checkbox"/>
Predecessors	

Primary Meter

New Reading	
New Reading Date	
Meter	

Last Reading	
Last Reading Date	
Primary Reading Entered?	<input type="checkbox"/>
Life To Date	

Responsibility

Supervisor	
Lead	GHALL3
Crew	DAY

Service Group	
Work Group*	MTA472
Vendor	
Service	



Find: Select Action [Icons]

List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
Work Order	1273523			(20M-RA) METRO MOW WEEKLY TRACK				Attachments
Classification	MTA \ METRO							Site
Classification Description	MTA - METRO							Failure Class
Asset								Problem Code
Alias								Priority
Location	CHAIN_MARK			Metro Chain Markers				Asset/Location Priority
Work Location								Is Task?
Work Type	PM							Parent WO
Status	INPRG							Warranty Situation Present?
Status Date	11/02/13 02:24:07 PM							Maintenance Alert?
Reported By	MTACRON							Repair Order?
Phone								Has Follow-up Work?
Reported Date	11/01/13 03:50:04 AM							Quick PM?
On Behalf Of								

Asset Details	Costs
Year	Total Planned Cost
Manufacturer	Total Actual Cost
Model	Repair Limit Amount
Serial #	Current Asset Value
Type	GL Account
Status	Accepts Charges?
Asset Condition	Charge to Store?

Multiple Assets, Locations and Cls Filter

Work Details	Scheduling Information
Job Plan	Scheduled Start
PM	Target Start
Component	Actual Start
Position	Scheduled Finish
Reason for Repair	Target Finish
Work Accomplished	Actual Finish
Part Failure	Time Remaining
Warranty?	Duration
Reference ID	Interruptible?
Telematics Code	Predecessors
Telematics Transaction	

Primary Meter	Life To Date
New Reading	Last Reading
New Reading Date	Last Reading Date
Meter	Primary Reading Entered?
	Life To Date

Responsibility	Service Group
Supervisor	Work Group
Lead	Vendor
Crew	Service



WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin R Dennis Date 11/4/2013 Page 1 of 1

Inspected From OM To RA ML 2 WO # **1273523**

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.	377+25		2	B	RP17	J01	D01	Y	N	1277321
2.	348	347+50	2	B		F02	D16	Y	N	1277347
3.	341	339	2	B		F02	D16	Y	N	1277347
4.										
5.										
6.										
7.										
8.										
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13.										
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15.										
16.										
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18.										
19.										
20.										

COMMENTS

Item	COMMENTS
①	IS's Battered
②/③	Rail clips (wedges) missing / Loose

Michael Alchin
Trackwalkers Signature

[Signature]
Supervisory Certification

BMXAA4591E - Status change(s) completed successfully.

Find: Select Action



List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
	Work Order	1273814	(1JH-RA) METRO MOW WEEKLY TRACK II					Attachments
	Classification	MTA \ METRO						Site METRO
	Classification Description	MTA - METRO						Failure Class
	Asset							Problem Code
	Alias							Priority
	Location	CHAIN_MARKI	Metro Chain Markers					Asset/Location Priority
	Work Location							Is Task?
	Work Type	PM						Parent WO
	Status	INPRG						Warranty Situation Present? N
	Status Date	11/02/13 02:39:55 PM						Maintenance Alert?
	Reported By	MTACRON						Repair Order?
	Phone							Has Follow-up Work?
	Reported Date	11/01/13 03:55:16 AM						Quick PM?
	On Behalf Of							

Asset Details

Year	
Manufacturer	
Model	
Serial #	
Type	
Status	
Asset Condition	

Costs

Total Planned Cost	0.00
Total Actual Cost	0.00
Repair Limit Amount	
Current Asset Value	
GL Account	J05-####-047
Accepts Charges?	<input checked="" type="checkbox"/>
Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and Cls Filter

Work Details

Job Plan	2804	(1JH-RA) TRACK INSPECTION WALKING M
PM	48523	METRO MOW WEEKLY TRACK INSPECTIC
Component		
Position		
Reason for Repair		
Work Accomplished		
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	11/08/13 12:00:00 AM
Actual Start	11/02/13 02:39:55 PM
Scheduled Finish	
Target Finish	11/08/13 06:00:00 AM
Actual Finish	
Time Remaining	
Duration	6:00
Interruptible?	<input type="checkbox"/>
Predecessors	

Primary Meter

New Reading	
New Reading Date	
Meter	

Last Reading	
Last Reading Date	
Primary Reading Entered?	<input type="checkbox"/>
Life To Date	

Responsibility

Supervisor	
Lead	GHALL3
Crew	

Service Group	
Work Group	MTA472
Vendor	



WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name R Dennis S Sell Date 11/5/2013 Page 1 of 1
 (Please Print)

Inspected From JH To RA ML # 1 WO# **1273814**

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

COMMENTS

Item	COMMENTS
	NO NEW DEFECTS FOUND

R Dennis S Sell
 Trackwalkers Signature

[Signature]
 Supervisory Certification

Find: [] Select Action



List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1273226	(2RA-JH) METRO MOW WEEKLY TRACK IN	Attachments
Classification	MTA \ METRO		Site METRO
Classification Description	MTA - METRO		Failure Class
Asset			Problem Code
Alias			Priority
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location Priority
Work Location			Is Task?
Work Type	PM		Parent WO
Status	INPRG		Warranty Situation Present? N
Status Date	11/02/13 02:31:33 PM		Maintenance Alert?
Reported By	MTACRON		Repair Order?
Phone			Has Follow-up Work?
Reported Date	11/01/13 03:44:58 AM		Quick PM?
On Behalf Of			

Asset Details	Costs
Year	Total Planned Cost 0.00
Manufacturer	Total Actual Cost 0.00
Model	Repair Limit Amount
Serial #	Current Asset Value
Type	GL Account J05-####-047
Status	Accepts Charges? <input checked="" type="checkbox"/>
Asset Condition	Charge to Store? <input type="checkbox"/>

Multiple Assets, Locations and CIs Filter >

Work Details	Scheduling Information
Job Plan 2602 METRO MOW WEEKLY TRACK INSPECTIC	Scheduled Start
PM 48521 METRO MOW WEEKLY TRACK INSPECTIC	Target Start 11/08/13 12:00:00 AM
Component	Actual Start 11/02/13 02:31:33 PM
Position	Scheduled Finish
Reason for Repair	Target Finish 11/08/13 06:00:00 AM
Work Accomplished	Actual Finish
Part Failure	Time Remaining
Warranty? N	Duration 6:00
Reference ID	Interruptible?
Telematics Code	Predecessors
Telematics Transaction	

Primary Meter	Last Reading
New Reading	Last Reading Date
New Reading Date	Primary Reading Entered? <input type="checkbox"/>
Meter	Life To Date

Responsibility	Service Group
Supervisor	Work Group MTA472
Lead GHALL3	Vendor
Crew	Service

Find: Select Action

List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
Work Order	1273228			(YARD) METRO MOW WEEKLY TRACK INS				Attachments
Classification	MTA \ METRO							Site METRO
Classification Description	MTA - METRO							Failure Class
Asset								Problem Code
Alias								Priority 1
Location	CHAIN_MARK			Metro Chain Markers				Asset/Location Priority
Work Location								Is Task?
Work Type*	PM							Parent WO
Status	INPRG							Warranty Situation Present? N
Status Date	11/02/13 02:46:28 PM							Maintenance Alert?
Reported By	MTACRON							Repair Order?
Phone								Has Follow-up Work?
Reported Date	11/01/13 03:44:58 AM							Quick PM?
On Behalf Of								

Asset Details	Costs
Year	Total Planned Cost 0.00
Manufacturer	Total Actual Cost 0.00
Model	Repair Limit Amount
Serial #	Current Asset Value
Type	GL Account J06-####-047
Status	Accepts Charges? <input checked="" type="checkbox"/>
Asset Condition	Charge to Store? <input type="checkbox"/>

Multiple Assets, Locations and Cls Filter

Work Details	Scheduling Information
Job Plan 2600 METRO MOW WEEKLY TRACK INSPECTIC	Scheduled Start
PM 48516 METRO MOW WEEKLY TRACK INSPECTIC	Target Start 11/08/13 12:00:00 AM
Component	Actual Start 11/02/13 02:45:28 PM
Position	Scheduled Finish
Reason for Repair	Target Finish 11/08/13 04:00:00 AM
Work Accomplished	Actual Finish
Part Failure	Time Remaining
Warranty? N	Duration* 4:00
Reference ID	Interruptible? <input type="checkbox"/>
Telematics Code	Predecessors
Telematics Transaction	

Primary Meter	Last Reading
New Reading	Last Reading
New Reading Date	Last Reading Date
Meter	Primary Reading Entered? <input type="checkbox"/>
	Life To Date

Responsibility	Service Group
Supervisor	Work Group* MTA472
Lead GHALL3	Vendor
Crew	Service



VEHICLE TRACK INSPECTION REPORTING FORM

Name N. GEORGE, J. WILLIAMS Date 11/08/2013 Page 1 of 1
 (Please Print)

Inspected From OM To JH Mainline # 1

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.										1273238
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

COMMENTS

Item

No New Defects Found

Joe Neal
Trackwalkers Signature

Mary O'Neil
Supervisory Certification

Find: Select Action

List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
Work Order	1281703			(2RA-JH) METRO MOW WEEKLY TRACK IN				Attachments
Classification	MTA \ METRO							Site METRO
Classification Description	MTA - METRO							Failure Class
Asset								Problem Code
Allas								Priority
Location	CHAIN_MARK			Metro Chain Markers				Asset/Location Priority
Work Location								Is Task?
Work Type	PM							Parent WO
Status	INPRG							Warranty Situation Present? N
Status Date	11/09/13 12:16:02 PM							Maintenance Alert?
Reported By	MTACRON							Repair Order?
Phone								Has Follow-up Work?
Reported Date	11/08/13 03:37:58 AM							Quick PM?
On Behalf Of								

Asset Details	Costs
Year	Total Planned Cost 0.00
Manufacturer	Total Actual Cost 0.00
Model	Repair Limit Amount
Serial #	Current Asset Value
Type	GL Account J05-####-047
Status	Accepts Charges? <input checked="" type="checkbox"/>
Asset Condition	Charge to Store? <input type="checkbox"/>

Multiple Assets, Locations and CIs Filter

Work Details	Scheduling Information
Job Plan 2602 METRO MOW WEEKLY TRACK INSPECTIC	Scheduled Start
PM 48521 METRO MOW WEEKLY TRACK INSPECTIC	Target Start 11/15/13 12:00:00 AM
Component	Actual Start 11/09/13 12:16:02 PM
Position	Scheduled Finish
Reason for Repair	Target Finish 11/15/13 06:00:00 AM
Work Accomplished	Actual Finish
Part Failure	Time Remaining
Warranty? N	Duration 6:00
Reference ID	Interruptible? <input type="checkbox"/>
Telematics Code	Predecessors
Telematics Transaction	

Primary Meter	Reading Information
New Reading	Last Reading
New Reading Date	Last Reading Date
Meter	Primary Reading Entered? <input type="checkbox"/>
	Life To Date

Responsibility	Service Information
Supervisor	Service Group
Lead GHALL3	Work Group MTA472
Crew	Vendor
	Service

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

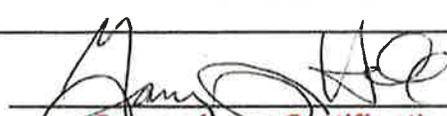
Name R Dennis S Sell Date 11/12/2013 Page 1 of 1

Inspected From RA To JH ML # 2 WO# 1281703

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.	cm 096 w		2			m07	D38	Y		1286026
2.	cm 076 w		2			m07	D38	Y		128027
3.	cm 005 w		2		cc	505	D05	Y		128029
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	WATER LEAK AT CROSS PASSAGE 96 OVER DOORWAY onto SAFETY WALK
2	WATER LEAKING OUT OF WALL ONTO SAFETY WALK
3	WEST MOST DIAMOND FROG HAS 1 1/2" BY 3/8" chip NORTH SIDE OF POINT


Trackwalkers Signature


Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

BMXAA4691E - Status change(s) completed successfully.

Find: Select Action

List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
Work Order	1281755	(1JH-RA) METRO MOW WEEKLY TRACK IN			Attachments			
Classification	MTA \ METRO				Site METRO			
Classification Description	MTA - METRO				Failure Class			
Asset					Problem Code			
Alias					Priority 1			
Location	CHAIN_MARK	Metro Chain Markers			Asset/Location Priority			
Work Location					Is Task?			
Work Type*	PM				Parent WO			
Status	INPRG				Warranty Situation Present? N			
Status Date	11/09/13 12:33:10 PM				Maintenance Alert?			
Reported By	MTACRON				Repair Order?			
Phone					Has Follow-up Work?			
Reported Date	11/08/13 03:38:58 AM				Quick PM?			
On Behalf Of								

Asset Details	Costs
Year	Total Planned Cost 0.00
Manufacturer	Total Actual Cost 0.00
Model	Repair Limit Amount
Serial #	Current Asset Value
Type	GL Account J05-####-047
Status	Accepts Charges? <input checked="" type="checkbox"/>
Asset Condition	Charge to Store? <input type="checkbox"/>

Work Details	Scheduling Information
Job Plan 2604 (1JH-RA) TRACK INSPECTION WALKING M	Scheduled Start
PM 48523 METRO MOW WEEKLY TRACK INSPECTIC	Target Start 11/15/13 12:00:00 AM
Component	Actual Start 11/09/13 12:33:10 PM
Position	Scheduled Finish
Reason for Repair	Target Finish 11/15/13 06:00:00 AM
Work Accomplished	Actual Finish
Part Failure	Time Remaining
Warranty? N	Duration* 6:00
Reference ID	Interruptible? <input type="checkbox"/>
Telematics Code	Predecessors
Telematics Transaction	

Primary Meter	Reading Information
New Reading	Last Reading
New Reading Date	Last Reading Date
Meter	Primary Reading Entered? <input type="checkbox"/>
	Life To Date

Responsibility	Service Information
Supervisor	Service Group
Lead GHALL3	Work Group* MTA472
Crew	Vendor
	Service

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin R Dennis Date 11/13/2013 Page 1 of 1
 (Please Print)

Inspected From JH To RA ML # 1 **WO#** 1281755

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

COMMENTS

Item	COMMENTS
	NO New Defects

Robert Dennis
Trackwalkers Signature

[Signature]
Supervisory Certification

Work Order Tracking (Tr)

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order: 1281712 (2OM-RA) METRO MOW WEEKLY TRACK

Classification: MTA \ METRO

Classification Description: MTA - METRO

Asset: []

Allas: []

Location: CHAIN_MARK Metro Chain Markers

Work Location: []

Work Type: PM

Status: INPRG

Status Date: 11/09/13 12:25:19 PM

Reported By: MTACRON

Phone: []

Reported Date: 11/08/13 03:38:06 AM

On Behalf Of: []

Attachments: Site: METRO

Failure Class: []

Problem Code: []

Priority: 1

Asset/Location Priority: []

Is Task?: []

Parent WO: []

Warranty Situation Present?: N

Maintenance Alert?: []

Repair Order?: []

Has Follow-up Work?: []

Quick PM?: []

Asset Details

Year: []

Manufacturer: []

Model: []

Serial #: []

Type: []

Status: []

Asset Condition: []

Costs

Total Planned Cost: 0.00

Total Actual Cost: 0.00

Repair Limit Amount: []

Current Asset Value: []

GL Account: J05-#####-047

Accepts Charges?:

Charge to Store?: []

Multiple Assets, Locations and Cls Filter

Work Details

Job Plan: 2603 METRO MOW WEEKLY TRACK INSPECTIO

PM: 48522 METRO MOW WEEKLY TRACK INSPECTIO

Component: []

Position: []

Reason for Repair: []

Work Accomplished: []

Part Failure: []

Warranty?: N

Reference ID: []

Telematics Code: []

Telematics Transaction: []

Scheduling Information

Scheduled Start: []

Target Start: 11/15/13 12:00:00 AM

Actual Start: 11/09/13 12:25:19 PM

Scheduled Finish: []

Target Finish: 11/15/13 08:00:00 AM

Actual Finish: []

Time Remaining: []

Duration: 6:00

Interruptible?: []

Predecessors: []

Primary Meter

New Reading: []

New Reading Date: []

Meter: []

Last Reading: []

Last Reading Date: []

Primary Reading Entered?: 7/5

Life To Date: []

Responsibility

Supervisor: []

Lead: GHALL3

Crew: []

Service Group: []

Work Group: MTA472

Vendor: []

Service: []

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A Jefferson S Sell Date 11/13/2013 Page 1 of 1

Inspected From OM To RA ML 2 WO # **1281712**

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
	<i>no new DEFECTS</i>

A Jefferson S Sell
Trackwalkers Signature

Gary O'Hare
Supervisory Certification

Work Order Tracking (Tr)

Find: [] Select Action [] [Icons]

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1281753	(1RA-OM) METRO MOW WEEKLY TRACK	Attachments	
Classification	MTA \ METRO		Site	METRO
Classification Description	MTA - METRO		Failure Class	
Asset			Problem Code	
Alias			Priority	1
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location Priority	
Work Location			Is Task?	<input type="checkbox"/>
Work Type*	PM		Parent WO	
Status	INPRG		Warranty Situation Present?	N
Status Date	11/09/13 12:29:53 PM		Maintenance Alert?	<input type="checkbox"/>
Reported By	MTACRON		Repair Order?	<input type="checkbox"/>
Phone			Has Follow-up Work?	<input type="checkbox"/>
Reported Date	11/08/13 03:38:56 AM		Quick PM?	<input type="checkbox"/>
On Behalf Of				

Asset Details

Year	
Manufacturer	
Model	
Serial #	
Type	
Status	
Asset Condition	

Costs

Total Planned Cost	0.00
Total Actual Cost	0.00
Repair Limit Amount	
Current Asset Value	
GL Account	J05-####-047
Accepts Charges?	<input checked="" type="checkbox"/>
Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and CIs Filter [] [Icons]

Work Details

Job Plan	2601	METRO MOW WEEKLY TRACK INSPECTIO
PM	48524	METRO MOW WEEKLY TRACK INSPECTIO
Component		
Position		
Reason for Repair		
Work Accomplished		
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	11/15/13 12:00:00 AM
Actual Start	11/09/13 12:29:53 PM
Scheduled Finish	
Target Finish	11/15/13 08:00:00 AM
Actual Finish	
Time Remaining	
Duration*	6:00
Interruptible?	<input type="checkbox"/>
Predecessors	

Primary Meter

New Reading	
New Reading Date	
Meter	

Last Reading	
Last Reading Date	
Primary Reading Entered?	<input type="checkbox"/>
Life To Date	

Responsibility

Supervisor	
Lead	GHALLS
Crew	

Service Group	
Work Group*	MTA472
Vendor	
Service	



WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin S Sell Date 11/14/2013 Page 1 of 1
 (Please Print)

Inspected From RA To OM ML # 1 WO# **1281753**

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.	<u>529+75</u>		<u>1</u>	<u>N</u>	<u>OC3B</u>	<u>509</u>	<u>D28</u>	<u>Y</u>	<u>N</u>	
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

COMMENTS

Item	COMMENTS
<u>①</u>	<u>OC3B heel block and plate under heel block pumping. Also evidence of 1/4 lateral movement. Needs jacked.</u>

Michael Alchin
 Trackwalkers Signature

Mary O'Hell
 Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order: 1281707 VEHICLE METRO MOW WEEKLY TRACK II

Classification: MTA \ METRO

Classification Description: MTA - METRO

Asset:

Alias:

Location: CHAIN_MARKI Metro Chain Markers

Work Location:

Work Type*: PM

Status: CLOSE

Status Date: 11/18/13 03:01:15 PM

Reported By: MTACRON

Phone:

Reported Date: 11/08/13 03:38:02 AM

On Behalf Of:

Asset/Location:

Par:

Warranty Situation: P

Maintenanc:

Repair:

Has Follow-up:

Qui:

Asset Details

Costs

Year	<input type="text"/>	Total Planned Cost	<input type="text"/>
Manufacturer	<input type="text"/> <input type="button" value="Edit"/>	Total Actual Cost	<input type="text"/>
Model	<input type="text"/> <input type="button" value="Edit"/>	Repair Limit Amount	<input type="text"/>
Serial #	<input type="text"/>	Current Asset Value	<input type="text"/>
Type	<input type="text"/> <input type="button" value="Edit"/>	GL Account	<input type="text"/>
Status	<input type="text"/>	Accepts Charges?	<input type="text"/>
Asset Condition	<input type="text"/>	Charge to Store?	<input type="text"/>

Multiple Assets, Locations and CIs | Filter <

Work Details

Scheduling Information

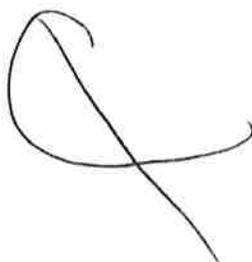
Job Plan	2599 <input type="button" value="Edit"/>	METRO MOW WEEKLY TRACK INSPECTI <input type="button" value="Edit"/>	Scheduled Start	<input type="text"/>
PM	48514 <input type="button" value="Edit"/>	METRO MOW WEEKLY TRACK INSPECTI <input type="button" value="Edit"/>	Target Start	11/15/13 12:00:00 AM <input type="button" value="Edit"/>
Component	<input type="text"/> <input type="button" value="Edit"/>		Actual Start	11/15/13 12:00:00 AM <input type="button" value="Edit"/>
Position	<input type="text"/> <input type="button" value="Edit"/>		Scheduled Finish	<input type="text"/>
Reason for Repair	<input type="text"/> <input type="button" value="Edit"/>		Target Finish	11/15/13 06:00:00 AM <input type="button" value="Edit"/>
Work Accomplished	<input type="text"/> <input type="button" value="Edit"/>		Actual Finish	11/18/13 03:01:15 PM <input type="button" value="Edit"/>
Part Failure	<input type="text"/> <input type="button" value="Edit"/>		Time Remaining	<input type="text"/>
Warranty?	N <input type="button" value="Edit"/>		Duration*	6:00
Reference ID	<input type="text"/>		Interruptible?	<input type="checkbox"/>
Telematics Code	<input type="text"/>	<input type="button" value="Edit"/>	Predecessors	<input type="text"/>
Telematics Transaction	<input type="text"/>			

Primary Meter

New Reading	<input type="text"/>	Last Reading	<input type="text"/>
New Reading Date	<input type="text"/> <input type="button" value="Edit"/>	Last Reading Date	<input type="text"/>
Meter	<input type="text"/> <input type="button" value="Edit"/>	Primary Reading Entered?	<input type="text"/>
		Life To Date	<input type="text"/>

Responsibility

Supervisor	<input type="text"/> <input type="button" value="Edit"/>	Service Group	<input type="text"/>
Lead	GHALL3 <input type="button" value="Edit"/>	Work Group*	MTA472
Crew	EVE <input type="button" value="Edit"/>	Vendor	<input type="text"/>
		Service	<input type="text"/>



TRACK INSPECTION REPORTING FORM

Name John Williams Date 11/15/2013 Page 1 of 1
 (Please Print)

Inspected From OM To JH Mainline # 1

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item **COMMENTS**

No New Defects

John Williams
Trackwalkers Signature

Mary Hill
Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: [] Select Action [] [Icons]

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order	1281701	(YARD) METRO MOW WEEKLY TRACK INSPECTION	Attachments	
Classification	MTA \ METRO		Site	METRO
Classification Description	MTA - METRO		Failure Class	
Asset			Problem Code	
Alias			Priority	1
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location Priority	
Work Location			Is Task?	<input type="checkbox"/>
Work Type*	PM		Parent WO	
Status	INPRG		Warranty Situation Present?	N
Status Date	11/09/13 12:40:17 PM		Maintenance Alert?	<input type="checkbox"/>
Reported By	MTACRON		Repair Order?	<input type="checkbox"/>
Phone			Has Follow-up Work?	<input type="checkbox"/>
Reported Date	11/08/13 03:37:56 AM		Quick PM?	<input type="checkbox"/>
On Behalf Of				

Asset Details		Costs	
Year		Total Planned Cost	0.00
Manufacturer		Total Actual Cost	0.00
Model		Repair Limit Amount	
Serial #		Current Asset Value	
Type		GL Account	J05-####-047
Status		Accepts Charges?	<input checked="" type="checkbox"/>
Asset Condition		Charge to Store?	<input type="checkbox"/>

Multiple Assets, Locations and CIs Filter [] [Icons]

Work Details		Scheduling Information		
Job Plan	2600	METRO MOW WEEKLY TRACK INSPECTIC	Scheduled Start	
PM	48515	METRO MOW WEEKLY TRACK INSPECTIC	Target Start	11/15/13 12:00:00 AM
Component			Actual Start	11/09/13 12:40:17 PM
Position			Scheduled Finish	
Reason for Repair			Target Finish	11/15/13 04:00:00 AM
Work Accomplished			Actual Finish	
Part Failure			Time Remaining	
Warranty?	N		Duration*	4:00
Reference ID			Interruptible?	<input type="checkbox"/>
Telematics Code			Predecessors	
Telematics Transaction				

Primary Meter	New Reading		Last Reading	
	New Reading Date		Last Reading Date	
	Meter		Primary Reading Entered?	<input type="checkbox"/>
			Life To Date	

Responsibility	Supervisor		Service Group	
	Lead	GHALL3	Work Group*	MTA472
	Crew		Vendor	
			Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin A Jefferson S Sell Date 11/16/2013 Page 1 of 1

Inspected From W/Yard To E/Yard Yard Tr # All **WO#** 1281701

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O.
	From	To				Comp.	Defect			
1.	364+10		2	N	165	FPA	D20	Y	N	1290550
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

COMMENTS

Item	COMMENTS
①	Check Closure rail 5 ties in a row w/ loose screw spikes.

Michael A Alchin
Trackwalkers Signature

[Signature]
Supervisory Certification

Find: Select Action

List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
Work Order	1289272			(20M-RA) METRO MOW WEEKLY TRACK				Attachments
Classification	MTA \ METRO							Site METRO
Classification Description	MTA - METRO							Failure Class
Asset								Problem Code
Alias								Priority 1
Location	CHAIN_MARKI			Metro Chain Markers				Asset/Location Priority
Work Location								Is Task?
Work Type	PM							Parent WO
Status	INPRG							Warranty Situation Present? N
Status Date	11/16/13 12:49:06 PM							Maintenance Alert?
Reported By	MTACRON							Repair Order?
Phone								Has Follow-up Work?
Reported Date	11/15/13 03:48:03 AM							Quick PM?
On Behalf Of								

Asset Details	Costs
Year	Total Planned Cost 0.00
Manufacturer	Total Actual Cost 0.00
Model	Repair Limit Amount
Serial #	Current Asset Value
Type	GL Account J05-####-047
Status	Accepts Charges?
Asset Condition	Charge to Store?

Multiple Assets, Locations and Cls Filter

Work Details	Scheduling Information
Job Plan 2803	Scheduled Start
PM 48522	Target Start 11/22/13 12:00:00 AM
Component	Actual Start 11/16/13 12:49:06 PM
Position	Scheduled Finish
Reason for Repair	Target Finish 11/22/13 06:00:00 AM
Work Accomplished	Actual Finish
Part Failure	Time Remaining
Warranty? N	Duration 6:00
Reference ID	Interruptible?
Telematics Code	Predecessors
Telematics Transaction	

Primary Meter	Last Reading
New Reading	Last Reading Date
New Reading Date	Primary Reading Entered?
Meter	Life To Date

Responsibility	Service Group
Supervisor	Work Group MTA472
Lead GHALL3	Vendor
Crew DAY	Service

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A. JEFFERSON SELL A PERKINS
(Please Print)

Date 11/17/13

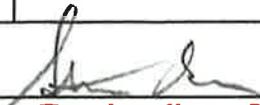
Page 1 of 1

Inspected From OM To RA ML 2 WO # 1289272

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

COMMENTS

Item	COMMENTS
	<i>NO NEW DEFECTS</i>


Trackwalkers Signature


Supervisory Certification

BMXAA42051 - Record has been saved.

Find: Select Action



List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
Work Order	1289314			(1RA-OM) METRO MOW WEEKLY TRACK				Attachments <input checked="" type="checkbox"/>
Classification	MTA \ METRO							Site METRO
Classification Description	MTA - METRO							Failure Class
Asset								Problem Code
Alias								Priority 1
Location	CHAIN_MARKI			Metro Chain Markers				Asset/Location Priority
Work Location								Is Task?
Work Type	PM							Parent WO
Status	INPRG							Warranty Situation Present? N
Status Date	11/16/13 12:48:08 PM							Maintenance Alert?
Reported By	MTACRON							Repair Order?
Phone								Has Follow-up Work?
Reported Date	11/15/13 03:48:54 AM							Quick PM?
On Behalf Of								

Asset Details	Costs
Year	Total Planned Cost 0.00
Manufacturer	Total Actual Cost 0.00
Model	Repair Limit Amount
Serial #	Current Asset Value
Type	GL Account J05-####-047
Status	Accepts Charges?
Asset Condition	Charge to Store?

Multiple Assets, Locations and Cls Filter

Work Details	Scheduling Information
Job Plan 2601	Scheduled Start
PM 48524	Target Start 11/22/13 12:00:00 AM
Component	Actual Start 11/16/13 12:48:08 PM
Position	Scheduled Finish
Reason for Repair	Target Finish 11/22/13 06:00:00 AM
Work Accomplished	Actual Finish
Part Failure	Time Remaining
Warranty? N	Duration 6:00
Reference ID	Interruptible?
Telematics Code	Predecessors
Telematics Transaction	

Primary Meter	Last Reading
New Reading	Last Reading Date
New Reading Date	Primary Reading Entered?
Meter	Life To Date

Responsibility	Service Group
Supervisor	Work Group MTA472
Lead GHALL3	Vendor
Crew DAY	Service



WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name R Dennis S Sell Date 11/20/2013 Page 1 of 1
 (Please Print)

Inspected From RA To OM ML # 1 WO# **1289314**

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
	NO NEW DEFECTS



 Trackwalkers Signature



 Supervisory Certification

Find: Select Action

List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
	Work Order	1289239	(2RA-JH) METRO MOW WEEKLY TRACK IN					Attachments
	Classification	MTA \ METRO						Site METRO
	Classification Description	MTA - METRO						Failure Class
	Asset							Problem Code
	Alias							Priority 1
	Location	CHAIN_MARK	Metro Chain Markers					Asset/Location Priority
	Work Location							Is Task?
	Work Type	PM						Parent WO
	Status	INPRG						Warranty Situation Present? N
	Status Date	11/16/13 12:44:43 PM						Maintenance Alert?
	Reported By	MTACRON						Repair Order?
	Phone							Has Follow-up Work?
	Reported Date	11/15/13 03:47:34 AM						Quick PM?
	On Behalf Of							

Asset Details	Costs
Year	Total Planned Cost 0.00
Manufacturer	Total Actual Cost 0.00
Model	Repair Limit Amount
Serial #	Current Asset Value
Type	GL Account J05####-047
Status	Accepts Charges? <input checked="" type="checkbox"/>
Asset Condition	Charge to Store?

Multiple Assets, Locations and CIs Filter

Work Details	Scheduling Information
Job Plan 2802	Scheduled Start
PM 48521	Target Start 11/22/13 12:00:00 AM
Component	Actual Start 11/16/13 12:44:43 PM
Position	Scheduled Finish
Reason for Repair	Target Finish 11/22/13 08:00:00 AM
Work Accomplished	Actual Finish
Part Failure	Time Remaining
Warranty? N	Duration* 8:00
Reference ID	Interruptible?
Telematics Code	Predecessors
Telematics Transaction	

Primary Meter	
New Reading	Last Reading
New Reading Date	Last Reading Date
Meter	Primary Reading Entered?
	Life To Date

Responsibility		Service Group
Supervisor		Work Group* MTA472
Lead GHALL3		Vendor
Crew DAY		Service



WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin R Dennis Date 11/21/2013 Page 1 of 1

Inspected From RA To JH ML # 2 WO# **1289239**

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.	004	008	2	B	CC 1A	M07	D21	X	N	1295707
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

COMMENTS

Item	COMMENTS
1	Safety walk has been removed. needs tread replaced.

Michael A. Allen
Trackwalkers Signature

[Signature]
Supervisory Certification

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

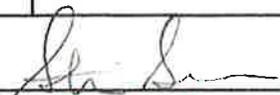
Name A JEFFERSON A PECKINS STELL Date 11/23/2013 Page 1 of 1

Inspected From W/Yard To E/Yard Yard Tr # All **WO#** 1289237

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O.
	From	To				Comp.	Defect			
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

COMMENTS

Item	Comments
	NO NEW DEFECTS


Trackwalkers Signature


Supervisory Certification

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name R. DENNIS S. SECC Date 11/25/13 Page 1 of 1
 (Please Print)

Inspected From RA To OM ML # 1 WO# **1296542**

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
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Item	COMMENTS
	<i>NO NEW DEFECTS</i>



 Trackwalkers Signature



 Supervisory Certification

Find: Select Action

List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications
	Work Order	1296491		(2RA-JH) METRO MOW WEEKLY TRACK IN				Attachments <input checked="" type="checkbox"/>
	Classification	MTA \ METRO						Site METRO
	Classification Description	MTA - METRO						Failure Class
	Asset							Problem Code
	Alias							Priority
	Location	CHAIN_MARK		Metro Chain Markers				Asset/Location Priority
	Work Location							Is Task?
	Work Type	PM						Parent WO
	Status	INPRG						Warranty Situation Present? N
	Status Date	11/22/13 11:48:09 AM						Maintenance Alert?
	Reported By	MTACRON						Repair Order?
	Phone							Has Follow-up Work?
	Reported Date	11/22/13 03:28:39 AM						Quick PM?
	On Behalf Of							

Asset Details	Costs
Year	Total Planned Cost 0.00
Manufacturer	Total Actual Cost 0.00
Model	Repair Limit Amount
Serial #	Current Asset Value
Type	GL Account J05-####-047
Status	Accepts Charges? <input checked="" type="checkbox"/>
Asset Condition	Charge to Store? <input type="checkbox"/>

Multiple Assets, Locations and Cls - Filter

Work Details	Scheduling Information
Job Plan 2802	Scheduled Start
PM 48521	Target Start 11/29/13 12:00:00 AM
Component	Actual Start 11/22/13 11:48:09 AM
Position	Scheduled Finish
Reason for Repair	Target Finish 11/29/13 08:00:00 AM
Work Accomplished	Actual Finish
Part Failure	Time Remaining
Warranty? N	Duration 6:00
Reference ID	Interruptible?
Telematics Code	Predecessors
Telematics Transaction	

Primary Meter	Life To Date
New Reading	Last Reading
New Reading Date	Last Reading Date
Meter	Primary Reading Entered?
	Life To Date

Responsibility	Service Group
Supervisor	Work Group MTA472
Lead GHALL3	Vendor
Crew DAY	Service

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name R. DENNIS SSELL Date 11/26/13 Page 1 of 1

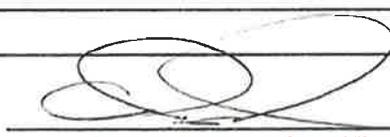
Inspected From RA To JH ML # 2 WO# **1296491**

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
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Item	COMMENTS
	<i>NO NEW DEFECTS</i>



 Trackwalkers Signature



 Supervisory Certification

Find: Select Action

List	Work Order	Plans	Actuals	Related Records	Safety Plan	Log	Failure Reporting	Specifications	
	Work Order	1298489	(YARD) METRO MOW WEEKLY TRACK INS					Attachments	
	Classification	MTA \ METRO					Site	METRO	
	Classification Description	MTA - METRO					Failure Class		
	Asset						Problem Code		
	Alias						Priority	1	
	Location	CHAIN_MARK	Metro Chain Markers				Asset/Location Priority		
	Work Location						Is Task?		
	Work Type	PM					Parent WO		
	Status	INPRG					Warranty Situation Present?	N	
	Status Date	11/22/13 11:48:54 AM					Maintenance Alert?		
	Reported By	MTACRON					Repair Order?		
	Phone						Has Follow-up Work?		
	Reported Date	11/22/13 03:26:37 AM					Quick PM?		
	On Behalf Of								

Asset Details	Costs
Year	Total Planned Cost
Manufacturer	Total Actual Cost
Model	Repair Limit Amount
Serial #	Current Asset Value
Type	GL Account
Status	Accepts Charges?
Asset Condition	Charge to Store?

Multiple Assets, Locations and Cls Filter

Work Details	Scheduling Information
Job Plan	Scheduled Start
PM	Target Start
Component	Actual Start
Position	Scheduled Finish
Reason for Repair	Target Finish
Work Accomplished	Actual Finish
Part Failure	Time Remaining
Warranty?	Duration
Reference ID	Interruptible?
Telematics Code	Predecessors
Telematics Transaction	

Primary Meter	
New Reading	Last Reading
New Reading Date	Last Reading Date
Meter	Primary Reading Entered?
	Life To Date

Responsibility	
Supervisor	Service Group
Lead	Work Group
Crew	Vendor
	Service



WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name Dennis Perkins Date 11/27/13 Page 1 of 1

Inspected From WYard To EYard Yard Tr # All **WO#** 1296489

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O.
	From	To				Comp.	Defect			
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Item	COMMENTS
	NO New Defects

Dennis Perkins
Trackwalkers Signature

[Signature]
Supervisory Certification

Work Order Tracking (Tr) Bulletins: (1) Go To Reports Start Center Profile Sign Out Help

Find: Select Action

List **Work Order** Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order 1298495 **VEHICLE METRO MOW WEEKLY TRACK I** *Riding*

Classification: MTA 1 METRO Attachments

Classification Description: MTA - METRO Site: METRO

Asset: Failure Class:

Alias: Problem Code:

Location: CHAIN_MARK Metro Chain Markers Priority: 1

Work Location: Asset/Location Priority:

Work Type: PM Is Task?:

Status: INPRG Parent WO:

Status Date: 11/30/13 06:19:06 AM Warranty Situation Present?:

Reported By: MTACRON Maintenance Alert?:

Phone: Repair Order?:

Reported Date: 11/22/13 03:28:43 AM Has Follow-up Work?:

On Behalf Of: Quick PM?:

Asset Details **Costs**

Year: Total Planned Cost: 0.00

Manufacturer: Total Actual Cost: 0.00

Model: Repair Limit Amount:

Serial #: Current Asset Value:

Type: GL Account: J05-####-047

Status: Accepts Charges?:

Asset Condition: Charge to Store?:

Multiple Assets, Locations and Cls Filter

Work Details **Scheduling Information**

Job Plan: 2599 METRO MOW WEEKLY TRACK INSPECTI Scheduled Start:

PM: 48514 METRO MOW WEEKLY TRACK INSPECTI Target Start: 11/29/13 12:00:00 AM

Component: Actual Start: 11/30/13 06:19:06 AM

Position: Scheduled Finish:

Reason for Repair: Target Finish: 11/29/13 06:00:00 AM

Work Accomplished: Actual Finish:

Part Failure: Time Remaining:

Warranty?: N Duration: 6:00

Reference ID: Interruptible?:

Telematics Code: Predecessors:

Telematics Transaction:

Primary Meter

New Reading: Last Reading:

New Reading Date: Last Reading Date:

Meter: Primary Reading Entered?:

Life To Date:

Responsibility

Supervisor: Service Group:

Lead: GHALL3 Work Group: MTA472

Crew: EVE Vendor:

Service:

C

VEHICLE TRACK INSPECTION REPORTING FORM

Name Jones/Neal Date 11/30/2013
 (Please Print)

Inspected From om To jh Mainline # 1

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
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COMMENTS

Item

No New Defects

Neal A. M. Jones
Trackwalkers Signature

Amy [Signature]
Supervisory Certification